

For Six Month Period Ending SEP 27 1984
(Insert date)

Name of Registrant Ruder Finn & Rotman, Inc.

Registration No. 1481

Business Address of Registrant
110 East 59 Street
New York, New York 10022

I—REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name	Position	Date Connection Ended
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4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes ☐ No ☒

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?

Yes ☐ No ☐

If yes, identify each such person and describe his services.

N/A

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☐

If yes, furnish the following information:

Name	Position or connection	Date terminated
Kathryn Woods	Employee	July 20, 1984

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☒ No ☐

If yes, furnish the following information:

Name	Residence Address	Position or connection	Date connection began
Walter W. Wurfel	3900 Vacation Lane Arlington, VA 22207	Employee	May 14, 1984
Jeffrey C. Birrell	3725 Massachusetts Ave. N.W. Washington, DC 20016	Employee	Aug. 1, 1983

II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

Name of foreign principal

Date of Termination

Government of Bangladesh
Government of Israel

June 30, 1984
May 31, 1984

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish following information:

Name and address of foreign principal

Date acquired

Schedule A

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

Japan External Trade Organization
Israel Consul & Trade Commissioner
Jamaica Tourist Board
Fujitsu Limited

Nippon Telephone & Telegraph

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

Fujitsu Limited
Japan Tobacco & Salt Public Corporation
Nippon Telephone & Telegraph
Japan External Trade Organization
Israel Consul & Trade Commissioner
Jamaica Tourist Board
Canadair Ltd.
Konishiroku Photo Industry Co., Ltd.

Schedule B

" C
" D
" E
" F
" G
" H
" I

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?

Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

²The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policy of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

Date	From Whom	Purpose	Amount
	Canadair Ltd.	Schedule 2A	\$ 148,083.16
	Fujitsu Limited	" 2B	80,155.25
	Government of Bangladesh	" 2C	18,671.30
	Government of Israel Consul & Trade	" 2D	14,018.25
	Jamaica Tourist Board	" 2E	770,051.23
	Jamaica Ministry of Information	" 2F	570,757.54
	Japan External Trade Organization	" 2G	45,282.48
	Japan Tobacco & Salt Public Corp.	" 2H	58,170.65
	Nippon Telephone & Telegraph	" 2I	100,237.15
	Government of Israel	" 2J	45,001.94
	Portuguese Trade Commission	" 2K	107,657.06
	Jamaica National Hotels & Properties	" 2L	21,097.07
		Total	\$1,979,183.08

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal	Date received	Description of thing of value	Purpose
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³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(c).

⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS—MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
	Canadair Limited	Schedule 3A	\$ 35,016.13
	Nippon Telephone & Telegraph	" 3B	39,897.31
	Israel Consul & Trade Commissioner	" 3C	13,586.62
	Fujitsu Limited	" 3D	21,775.78
	Japan External Trade Organization	" 3E	4,782.48
	Government of Israel	" 3F	39,035.52
	Jamaica National Hotels & Properties	" 3G	4,017.07
	Japan Tobacco & Salt Public Corp.	" 3H	2,222.79
	Jamaica Ministry of Information	" 3I	59,977.38
	Jamaica Tourist Board	" 3J	151,042.15

 Total \$371,353.23

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☐

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches

☐ Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) _____

21. What language was used in this political propaganda:

☐ English ☐ Other (specify) _____

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A⁶ Yes ☒ No ☐
 Exhibit B⁷ Yes ☒ No ☐

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☒

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☒

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Abraham D. Peritz

Abraham D. Peritz

Subscribed and sworn to before me at New York, New York

this 26th day of October, 19 84

GLADYS DARLINGTON
Notary Public, State of New York
No. 24-4878587
Qualified in Kings County
Certificate Filed In New York County
Commission Expires March 30, 1986

Gladys Darlington
(Signature of notary or other officer)

⁸The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

INTERNAL SECURITY
RECORDS

OCT 31 11 28 AM '84

U.S. DEPARTMENT OF JUSTICE
CRIMINAL DIVISION

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):

Yes _____ or No xx

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes xx or No _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Already submitted with dissemination reports

Abraham D. Peritz
Signature

October 26, 1984
Date

Abraham D. Peritz
Please type or print name of signatory on the line above

Treasurer
Title



RUDER FINN & ROTMAN

INTL
JAN 31 11 27 AM '84
U.S. CUSTOMS
GRAND CENTRAL STATION
NEW YORK, N.Y.

Question 8
Schedule A

NAME AND ADDRESS

DATE ACQUIRED

Jamaica Ministry of Information
Office of the Prime Minister
One Devon Road
Kingston 10 Jamaica

Jan. 1, 1984

Canadair Limited
1800 Laurentien Blvd.
St. Laurent, Quebec
Canada H4R 1K2

Feb. 21, 1984

Konishiroku Photo Industry Co., Ltd.
No. 26-2 Nishishinjuku
1-Chome
Shinjuku-ku
Tokyo 160 Japan

Sept. 6, 1984

Japan Tobacco & Salt Public Corporation
1667 K Street, N.W.
Washington, D.C. 20036

Mar. 1, 1984

RUDER FINN & ROTMAN, INCORPORATED
Schedule of Publications on Behalf of
FUJITSU LIMITED
For Six Months Period Ended September 27, 1984

Description of Publication	By Whom Written, Edited or Prepared	By Whom Printed, Produced or Published	By Whom Distributed
Releases:			
What's Happening In Electronics (April, May, June, July, August Issues)	Fujitsu Ltd.	Fujitsu Ltd.	Ruder Finn & Rotman
Fujitsu In Touch (April, May, June, July, August Issues)	"	"	"
Fujitsu Fiscal 1983 Unconsolidated Earnings	Ruder Finn & Rotman	Ruder Finn & Rotman	"
Mr. Mitsugi of Fujitsu Ltd. speaks at Carnegie Mellon University	"	"	"
Feedback From Fujitsu (Spring & Summer Issues)	"	"	"
1984 NCC Press Kit	"	"	"
- Fact Sheet	"	"	"
- Office Automation Products Displayed By Fujitsu	"	"	"
- OA Board System	"	"	"
- Data Encryption Highway	"	"	"
- Optical Wireless Modem	"	"	"
- New Modem & Modem Card	"	"	"
Consolidated Fiscal 1983 Earnings	"	"	"

Describe in full all the activities of the Registrant during the six-month period under review in behalf of the foreign principal.

During the six months, Ruder Finn & Rotman was engaged in the following activities on behalf of FUJITSU LIMITED.

1. Ruder Finn & Rotman followed the general and trade media and advised its client on what was being reported in the said media about the client, its industry, and the general subject of Japanese-American trade. Summaries of articles in the press were prepared and furnished to the client; some of these were translated into Japanese.
2. Ruder Finn & Rotman counselled its client on its activities in the country.
3. Ruder Finn & Rotman arranged meetings between representatives of its client organization and various editors at which there were informal conversations about Fujitsu's activities in this country. Questions raised by the editors were answered as fully as possible.
4. Ruder Finn & Rotman provided editors with background information on its client.
5. Ruder Finn & Rotman distributed news releases containing information on the company to the press.
6. Ruder Finn & Rotman published a quarterly newsletter for the client on the Japanese electronics, computer and telecommunications industries.
7. Ruder Finn & Rotman distributed Fujitsu's electronics newsletter and quarterly magazine to interested persons.
8. Ruder Finn & Rotman has maintained a picture file for the client to be used for the press and other promotional activities.
9. Ruder Finn & Rotman advised its client on its participation in the National Computer Conference held in July in Las Vegas, Nevada. Press kits were distributed at the show and queries were answered as necessary.

RUDER FINN & ROTMAN, INCORPORATED

Schedule of Publications on Behalf of
The Japan Tobacco Corporation

for six months period ended October 1984

	Description of Publication	By Whom Written, Edited or Prepared	By Whom Printed, Produced or Published	By Whom Distributed
1.	Release: Background information, "The Japan Tobacco Corp."	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
2.	Release: Background information, "New Washington Office of The Japan Tobacco Corporation"	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
3.	Release: Background information, "Mr. Kazuya Takahashi - Bio"	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
4.	Release: Background information, "Mr. Minoru Nagaoka - Bio"	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
5.	Release: Background information, "Legislative Reform of The Japan Tobacco Corporation"	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman

The five news releases reported in this first Report of Activities on behalf of Japan Tobacco were issued without the required identification statement. Those five omissions were inadvertent and unintended. All future news releases or publications issued by RF&R on behalf of Japan Tobacco will contain the following statement, which we understand

fulfills the disclosure requirements:

"This newsletter is prepared, edited, issued or circulated by Ruder Finn and Rotman, Inc., 1225 19th Street, NW, Washington, DC 20036, which is registered under the Foreign Agents Registration Act as an Agent of The Japan Tobacco and Salt Corporation (Washington Office), 2-1, Toranomon 2-chrome, Minato-ku, Tokyo 105, Japan. This material is filed with the Department of Justice where the required registration statement is available for public viewing. Registration does not indicate approval of the contents of this material by the United States government."

Describe fully all activities of Registrant during the period for or in the interest of each foreign principal.

During the six months, Ruder Finn & Rotman was engaged in the following activities on behalf of The Japan Tobacco Corporation:

I. INTRODUCTIONS

- A. Interested parties as to facts about Japan Tobacco and its U.S. operations at the Washington office's opening (May 1, 1984) including 20 representatives of the U.S. and Japanese news media. Also present were a number of Congressional representatives.
- B. Members of various government agencies including:
 - 1. The Department of Commerce
 - 2. The Department of Agriculture
 - 3. The Office of the United States Trade Representative
- C. Members of the U.S. media primarily from The Washington Post.

II. OTHER ACTIVITIES

- A. A Public Opinion Research Study
- B. Monitoring of the U.S. press and branches and agencies of the U.S. government.
- C. Writing of several documents (un-released).
- D. Assisting officers of Japan Tobacco to communicate with each of the U.S. publics described above (B) in personal

meetings, by correspondence and by appearances at seminars and other public events.

E. General full-service public relations.

RUDER FINN & ROTMAN, INCORPORATED
 Schedule of Publications on Behalf of
 NIPPON TELEGRAPH & TELEPHONE
 For Six Months Period Ended September 27, 1984

<u>Description of Publications</u>	<u>By Whom Written, Edited or Prepared</u>	<u>By Whom Printed, Produced or Published</u>	<u>By Whom Distributed</u>
<u>Releases:</u>			
NTT Develops 1.5 Mbit/s Interframe Codec That Increases Compression Of Transmission Capacity Of Long Distance Video-conferencing By 75 Per Cent	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
Nippon Telegraph & Telephone Purchases \$49 Million Of Hardware From AT&T International For Its Atomics Traffic Control System	"	"	"
Nippon Telegraph & Telephone Now Accepting Applications For R&D On Speech Encoding Equipment And Integrated Key Telephone Systems	"	"	"
Nippon Telegraph & Telephone Now Accepting Applications For Digital Recording And Announcing Machines	"	"	"
NTT Establishes California Office In Silicon Valley	"	"	"
NTT Files \$150 Million Of Notes Due 1994	"	"	"
NTT Selects Motorola And Four Japanese Companies As Qualified Suppliers For Cellular Mobile Telephone Equipment	"	"	"

Nippon Telegraph & Telephone Now Accepting Applications For R&D On Picture Response Equipment	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
Nippon Telegraph & Telephone Purchase \$25 Million Of Software From AT&T International For NTT's Atomics Traffic Control System	"	"	"
Nippon Telegraph & Telephone Now Accepting Applications For Large Capacity Uninterruptible Power Supply Systems	"	"	"
Nippon Telegraph & Telephone Now Accepting Applications For R&D On Large Capacity Magnetic Disk Storage Systems	"	"	"
Nippon Telegraph & Telephone Selects Lorain Products To Jointly Develop And Produce Small Power Rectifiers	"	"	"
NTT Signs Five-Year Agreement With National Bureau Of Standards For Technology Exchange	"	"	"
NTTOPICS, Summer Issue 1984	"	"	"
NTTOPICS, Fall Issue 1984	"	"	"

Question #11
Schedule #D
Page #3

RUDER FINN & ROTMAN
Schedule of Activities on Behalf of
NIPPON TELEGRAPH & TELEPHONE
For Six Months Ended September 27, 1984

Describe fully all activities of Registrant during the period or in the interest of each foreign principal.

During the six months, Ruder Finn & Rotman was engaged in the following activities on behalf of Nippon Telegraph & Telephone.

1. Provided general PR counsel.
2. Arranged meetings between American editors & members of NTT New York Office.
3. Provided clipping service: clipping articles of interest to NTT New York Office.
4. Participated in USTSA seminar in Atlanta.
5. Arranged and attended a reception in Los Altos, CA.
6. Prepared speech on NTT for Georgetown University seminar.
8. Arranged for tour of Cable News Netwprk in N.Y.

Question # 11
Schedule # E
Page #1

RUDER FINN & ROTMAN, INCORPORATED
Schedule of Publications on Behalf of
JAPAN EXTERNAL TRADE ORGANIZATION
For Six Months Period Ended Spetember 27, 1984

<u>Description of Publication</u>	<u>By Whom Written, Edited or Prepared</u>	<u>By Whom Printed, Produced of Published</u>	<u>By Whom Distributed</u>
Sato Named Chief Executive Director	Ruder Finn & Rotman	Ruder Finn & Rotman	Ruder Finn & Rotman
JETRO Sponsors Made In U.S.A. Fair	"	"	"
JETRO Launches Campaign To Boost U.S. Exports	"	"	"
Made In U.S.A. Fair Fact Sheet	"	"	"
JETRO Fact Sheet	"	"	"
Background Release on Nagoya, Japan and Export Potential To Japan	"	"	"
JETRO Opens Import Information Centers	"	"	"
Japanese Women Executives To Be Sent On First Buying Mission To The U.S.	"	"	"

Question # 11
Schedule # E
Page #2

RUDER FINN & ROTMAN
Schedule of Activities on Behalf of
JAPAN EXTERNAL TRADE ORGANIZATION
For Six Months Period Ended September 27, 1984

Describe fully all activities of Registrant during the period for or in the interest of each foreign principal.

During the six months, Ruder Finn & Rotman, Inc. was engaged in the following activities on behalf of Japan External Trade Organization.

1. General counseling on the improvement of JETRO publications. This includes consultation and advice concerning content, format, style, topics to be covered. This area also includes recommendations as to who should receive the publications.
2. Assistance to editors through provision of background information and news releases regarding Japan in general or specific JETRO business programs and economic activities.
3. Following the general and trade media and advising the client on the general subject of Japanese-/American trade. Monthly summaries of articles are prepared and furnished to the client.
4. Counseling and assistance in preparation of speeches given by the client to various groups.

Question # 11
Schedule # F
Page #2

During the six months, Ruder Finn & Rotman was engaged in the following activities on behalf of the Government of Israel Trade Center:

- 1) Providing general public relations counsel as necessary.
- 2) Introducing Trade Commissioner to members of U.S. press.
- 3) Arranging speaking engagements for Trade Commissioner before U.S. business groups.
- 4) Writing newsletters on opportunities for U.S. companies to invest in Israel (bi-monthly) and on U.S. economic conditions (monthly).

RUDER FINN & ROTMAN, INCORPORATED
Schedule of Publications on Behalf of
The Jamaica Tourist Board
For Six Months Period Ended September 27, 1984

<u>Description of Publication</u>	<u>By Whom Written Edited or Prepared</u>	<u>By Whom Printed, Produced or Published</u>	<u>By Whom Distributed</u>
NEWS RELEASES:	RF&R	RF&R	RF&R
Staff Promotions	RF&R	RF&R	RF&R
Hotel News	RF&R	RF&R	RF&R
Events	RF&R	RF&R	RF&R
Updates on Tourism	RF&R	RF&R	RF&R
Trade Stories	RF&R	RF&R	RF&R
Tourism Backgrounders	RF&R	RF&R	RF&R
Feature Stories with Captions and Photos	RF&R	RF&R	RF&R
Press Kits	RF&R	RF&R	RF&R

Describe fully all activities of Registrant during the period for or in the interest of each foreign principal.

During the six months beginning March 28, 1984 and ending September 27, 1984, Ruder Finn & Rotman was engaged in the following activities on behalf of the Jamaica Tourist Board through its offices in New York, Chicago, Los Angeles, Washington, D.C., Miami and Houston:

- 1) Ongoing press relations and contact.
- 2) Consumer print and radio/television publicity.
- 3) Travel trade publicity
- 4) Press trip activities and logistics.
- 5) Ongoing review of promotions proposals submitted directly to the Jamaica Tourist Board, as well as new promotions development internally.
- 6) Broadcast Communications activities in radio and television.
- 7) Tourism information gathering and dissemination.
- 8) Ongoing public relations counsel to the Jamaica Tourist Board and the Ministry of Tourism, in Kingston and Montego Bay, Jamaica, W.I., and to their offices in the United States in New York, Chicago, Los Angeles and Miami.

Question 11
Schedule H

Describe fully all activities of Registrant during the period for or in the interest of each foreign principal.

During the six months, Ruder Finn & Rotman was engaged in the following activities on behalf of Canadair Ltd.

1. The announcement on 17 August, 1984 of the West German Defence Ministry of its decision to buy Canadair aircraft
2. The announcement of a sale of aircraft to the Spanish Government on 22 August, 1984
3. The announcement of earnings for the second quarter of 1984
4. The announcement of a major change in sales territories in The United States
5. Writing, researching and editing copy for a conference sponsored by Canadair and Institutional Investor
6. Development of a contingency plan for Canadair in the event unfavorable trade legislation is introduced in the next Congress
7. Researched the activities of various U.S. general aviation trade associations
8. Surveyed major defense and aerospace writers on their attitudes towards Canadair
9. Arranged meetings for top Canadair executives with securities analysts, Pentagon correspondents and major aviation writers
10. General publicity

Question 11
Schedule I

During the one month that Konishiroku Photo Industry Co. Ltd. has been a client of Ruder Finn & Rotman, our firm was engaged in the following activities on behalf of Konishiroku Photo Industry Co. Ltd.

1. Prepare a Fact Sheet on Konishiroku Photo Industry Co. Ltd. describing in brief the business of the Company, its products and its presence in the U.S. from a marketing and investment perspective.
2. Prepare a news media statement in the event of press inquiries about the Company.
3. Prepare a list of possible questions which may be asked by reporters about Konishiroku.
4. Prepare answers to the above questions to which Konishiroku management would agree and with which they would feel comfortable regarding clarity, content and accuracy.
5. Brief select Konishiroku management on communicating with members of the U.S. press.

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CRIMINAL DIVISION

QUESTION 14
SCHEDULE 2A

RUDER FINN & ROTMAN, INC.
AMOUNTS RECEIVED FROM CANADAIR LTD
FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
4/2/84	CANADAIR LTD	FEE	16,666.66
5/21/84	" "	FEE	39,000.00
5/21/84	" "	EXPENSES	18,700.00
7/5/84	" "	FEE	26,436.25
7/5/84	" "	EXPENSES	8,549.00
8/20/84	" "	FEE	4,025.00
8/23/84	" "	FEE	26,000.00
8/23/84	" "	EXPENSES	7,103.88
9/13/84	" "	EXPENSES	1,602.30
		TOTAL	\$148,083.16

RUDER FINN & ROTMAN, INC.
AMOUNTS RECEIVED FROM FUJITSU LIMITED
FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
4/11/84	FUJITSU LIMITED	FEE	\$8,765.00
5/16/84	" "	FEE	8,765.00
5/16/84	" "	EXPENSES	4,123.41
5/23/84	" "	EXPENSES	5,246.75
6/5/84	" "	FEE	8,765.00
6/7/84	" "	EXPENSES	5,729.07
6/28/84	" "	EXPENSES	2,325.06
7/19/84	" "	FEE	8,765.00
7/19/84	" "	EXPENSES	5,591.70
8/2/84	" "	FEE	8,765.00
8/27/84	" "	EXPENSES	2,494.45
9/10/84	" "	FEE	8,765.00
9/10/84	" "	EXPENSES	1,994.41
9/25/84	" "	EXPENSES	60.40
		TOTAL	\$80,155.25

14A QUESTION 1
1c SCHEDULE 2

RUDER FINN & ROTMAN, INC.

AMMOUNTS RECEIVED FROM GOVERNMENT OF BANGLADESH
FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
7/9/84	GOVERNMENT OF BANGLADESH	FEE & EXPENSES	\$10,071.30
7/10/84	" "	FEE & EXPENSES	8,600.00
		TOTAL	\$18,671.30

RUDER FINN & ROTMAN, INC.

AMOUNTS RECEIVED FROM GOVERNMENT OF ISRAEL
FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
4/5/84	GOVERNMENT OF ISRAEL	EXPENSES	\$969.50
4/12/84	" "	" "	1,598.60
4/30/84	" "	FEE	2,200.00
5/21/84	" "	EXPENSES	3,431.59
5/21/84	" "	FEE	1,100.00
7/13/84	" "	EXPENSES	318.56
8/8/84	" "	FEE	2,200.00
9/4/84	" "	FEE	1,100.00
9/18/84	" "	FEE	1,100.00
		TOTAL	\$14,018.25

RUDER FINN & ROTMAN, INC.

AMOUNTS RECEIVED FROM JAMAICA MINISTRY OF INFORMATION

FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
4/30/84	JAMAICA MINISTRY OF INFORMATION	EXPENSES	\$66,750.00
5/9/84	" "	FEE & EXPENSES	25,761.31
5/22/84	" "	EXPENSES	167,870.29
5/22/84	" "	FEE & EXPENSES	90,000.00
7/18/84	" "	EXPENSES	70,989.36
7/26/84	" "	FEE	50,000.00
7/26/84	" "	EXPENSES	21,494.44
9/14/84	" "	FEE	75,000.00
9/14/84	" "	EXPENSES	2,892.14
		TOTAL	\$570,757.54

RUDER, FINN & ROTMAN, INC.

AMOUNTS RECEIVED FROM JAMAICA TOURIST BOARD

FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
4/16/84	JAMAICA TOURIST BOARD	EXPENSES	\$30,906.91
4/20/84	" "	FEE	65,000.00
4/20/84	" "	EXPENSES	55,341.26
5/4/84	" "	FEE	65,000.00
6/19/84	" "	FEE	65,000.00
6/29/84	" "	FEE	197,000.00
6/29/84	" "	EXPENSES	107,959.03
7/18/84	" "	FEE	67,000.00
7/30/84	" "	EXPENSES	7,465.12
8/21/84	" "	FEE	67,000.00
8/21/84	" "	EXPENSES	15,158.62
8/27/84	" "	EXPENSES	25,027.64
9/26/84	" "	EXPENSES	2,192.65
		TOTAL	\$770,051.23

RUDER FINN & ROTMAN, INC.

AMOUNTS RECEIVED FROM JAPAN EXTERNAL TRADE ORGANIZATION
FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
4/4/84	JAPAN EXTERNAL TRADE ORGANIZATION	FEE	\$2,000.00
4/4/84	" "	EXPENSES	1,596.92
4/10/84	" "	EXPENSES	800.00
4/11/84	" "	FEE	12,500.00
4/26/84	" "	FEE	14,000.00
4/30/84	" "	FEE	2,000.00
6/12/84	" "	FEE	2,000.00
6/12/84	" "	EXPENSES	748.15
7/6/84	" "	FEE	2,000.00
7/6/84	" "	EXPENSES	335.57
7/19/84	" "	FEE	2,000.00
7/19/84	" "	EXPENSES	555.50
9/5/84	" "	FEE	2,000.00
9/5/84	" "	EXPENSES	514.73
9/19/84	" "	FEE	2,000.00
9/25/84	" "	EXPENSES	231.61
		TOTAL	\$45,282.48

BUDER, FINN & ROTMAN, INC.

AMOUNTS RECEIVED FROM JAPAN TOBACCO & SALT PUBLIC CORP.

FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
6/18/84	JAPAN TOBACCO & SALT PUBLIC CORPORATION	FEE	\$8,000.00
6/25/84	" "	FEE	21,000.00
6/25/84	" "	EXPENSES	5,947.86
7/26/84	" "	FEE	7,000.00
8/7/84	" "	FEE	7,000.00
8/7/84	" "	EXPENSES	2,222.79
9/7/84	" "	FEE	7,000.00
		TOTAL	\$58,170.65

RUDER FINN & ROTMAN, INC.

AMOUNTS RECEIVED FROM NIPPON TELEPHONE & TELEGRAPH

FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
4/18/84	NIPPON TELEPHONE & TELEGRAPH	FEE	\$7,000.00
4/18/84	" "	EXPENSES	3,035.64
4/3/84	" "	EXPENSES	9,687.72
5/3/84	" "	FEE	1,000.00
5/14/84	" "	FEE	7,000.00
5/14/84	" "	EXPENSES	350.00
6/4/84	" "	EXPENSES	8,865.44
6/27/84	" "	FEE	10,000.00
6/27/84	" "	EXPENSES	6,337.56
7/12/84	" "	FEE	10,000.00
7/30/84	" "	EXPENSES	4,173.44
8/27/84	" "	EXPENSES	7,524.55
9/11/84	" "	FEE	10,000.00
9/13/84	" "	FEE	10,000.00
9/13/84	" "	EXPENSES	5,262.80
		TOTAL	\$100,237.15

RUDER, FINN & ROTMAN, INC.

AMOUNTS RECEIVED FROM GOVERNMENT OF ISRAEL
FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
7/3/84	GOVERNMENT OF ISRAEL	EXPENSES	\$30,145.74
7/25/84	" "	EXPENSES	303.07
8/15/84	" "	EXPENSES	2,509.38
8/20/84	" "	FEE	12,000.00
9/14/84	" "	EXPENSES	43.75
		TOTAL	\$45,001.94

QUESTION 14A
SCHEDULE 2K

RUDER FINN & ROTMAN, INC.

AMOUNTS RECEIVED FROM PORTUGUESE TRADE COMMISSION
FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	FROM WHOM	DESCRIPTION OF WORK DONE	AMOUNT
5/14/84	PORTUGUESE TRADE COMMISSION	FEE & EXPENSES	\$28,000.00
8/27/84	" "	FEE	68,000.00
8/27/84	" "	EXPENSES	11,657.06
		TOTAL	\$107,657.06

RUDER FINN & ROTMAN, INC.

AMOUNTS RECEIVED FROM JAMAICA NATIONAL HOTELS & PROPERTIES

FOR THE SIX MONTH PERIOD ENDED 9/27/84

<u>DATE</u>	<u>FROM WHOM</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
4/24/84	JAMAICA NATIONAL HOTELS & PROPERTIES	EXPENSES TOTAL	\$21,097.07 \$21,097.07 -----

BUDER, FINN & ROTMAN, INC.

SCHEDULE OF EXPENSES FOR CANADAIR LIMITED

FOR THE SIX MONTH PERIOD ENDED 9/27/84

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
8/22/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING, MAILING	19.05
7/26/84	BERKLEY SERVICES	PUB. RIGHTS - COLOR PRINTS - J. TURNER	50.00
8/14/84	BERKLEY SERVICES	25 8X10 B&W PRINTS	48.49
7/31/84	RF&R	LIBRARY SEARCH TO LOCATE ARTICLES	100.00
7/31/84	RF&R	COMPUTERIZED DATA BASE SEARCH	200.00
7/31/84	RF&R	COMPUTERIZED DATA BASE SEARCH	300.00
7/31/84	RF&R	CHARGE FOR SEARCH & GENERAL AVIATION	75.00
7/31/84	RF&R	CHARGE FOR DATA BASE SEARCH	75.00
7/31/84	RF&R	SEARCH ON DASSAULT	150.00
7/31/84	RF&R	CHARGE FOR COMPUTERIZE OF DATA BASE	55.00
8/31/84	RF&R	CHARGE FOR DATA BASE SEARCH	150.00
6/14/84	NY TELEPHONE	TELEPHONE - NY	3.00
7/15/84	NY TELEPHONE	TELEPHONE CHARGES	366.03
7/31/84	LUCE PRESS	CLIPPING SERVICES	215.46
7/31/84	RF&R	HOTEL, ETC. - L. MIDDLETON - WASH.	212.39
8/1/84	RF&R	AIRFARE - WASH. - L. MIDDLETON	65.00
8/7/84	RF&R	AIRFARE/AIRPORT TRANS. L. MIDDLETON	180.50
8/23/84	RF&R	MONTREAL/NY - R. WOODS L. MIDDLETON	461.46

Question 15A
Schedule 3A

QUESTION
SCHEDULE

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
8/1/84	RF&R	USMC SHOW - WASH. - R. WOODS	219.35
8/9/84	RF&R	LUNCH W/JUDY DOBRYZKI	30.23
8/6/84	RF&R	TAXI - FROM DEMISH BROS.	267.25
7/3/84	RF&R	LUNCH - J. CROSSON	24.08
		J. PHILLIP REUTERS	
7/11/84	RF&R	SPECIAL CLERICAL	60.16
7/12/84	RF&R	TAXI - K. SCHWINGHAMMER	12.00
8/22/84	RF&R	TAXI - K. SCHWINGHAMMER	10.00
VARIOUS	FEDERAL EXPRESS	DELIVERY CHARGES	147.50
7/27/84	CHOICE COURIER	DELIVERY CHARGES	237.95
8/31/84	POSTAGE	POSTAGE - NY	26.37
7/15/84	MCLEANS	SUBSCRIPTION - 1 YR	40.00
8/3/84	WALL ST. JOURNAL	SUBSCRIPTION - 1 YR	50.50
8/8/84	FINANCIAL POST	SUBSCRIPTION - 1 YR	34.75
8/9/84	FLYING MAGAZINE	SUBSCRIPTION - 1 YR	15.97
VARIOUS	RF&R	TAXI - NY - L. MIDDLETON	83.95
8/17/84	PR NEWSWIRE	TRANSMISSION OF SOFTWARE	225.00
7/16/84	RF&R	SPECIAL MATERIALS	20.25
7/31/84	RF&R	COPY MACHINE - JULY	277.65
5/31/84	RF&R	OFFICE SUPPLIES - NY	11.35
7/11/84	RF&R	COURINAY CONVERSATION?? L. MIDDLETON	4.00
7/25/84	CHOICE COURIER	DELIVERY CHARGES	128.00
7/27/84	FEDERAL EXPRESS	DELIVERY CHARGES -. WASH.	15.00
7/27/84	FEDERAL EXPRESS	DELIVERY CHARGES ARLINGTON	7.50
5/31/84	PUBLIC RELATIONS PRODUCTION CO., INC.	CANADAIR MAILING LIST	171.50
5/31/84	PUBLIC RELATIONS PRODUCTION	ENVELOPES - RELEASES	344.00
7/13/84	NY TELEPHONE	TELEPHONE	272.41
5/31/84	LUCE PRESS CLIP	READING & CLIP CHARGES	179.71

Question 15A
Schedule 3A

QUESTION
SCHEDULE

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
6/30/84	LUCE PRESS CLIP	READING & TV MONITOR	226.52
7/10/84	DAY'S TRAVEL	NY/MONTREAL/NY	922.92
7/12/84	RF&R (N. WEISSMAN - EXPENSE SHEET	TAXI NY/NJ	84.00
7/12/84	RF&R "	TAXI NY/LAGUARDIA	13.00
7/12/84	" "	TAXI	37.00
7/12/84	" "	TAXI	16.00
7/12/84	" "	TAXI	13.50
5/16/84	RF&R	SPECIAL CLERICAL	17.93
5/19/84	DHL	DELIVERY CHARGES	57.00
7/16/84	CHOICE COURIERS	DELIVERY CHARGES	17.50
7/3/84	N. WEISSMAN EXPENSE SHEET	PUBLICATIONS	8.90
7/3/84	N. WEISSMAN EXPENSE SHEET	TAXI	1.80
7/23/84	RF&R WASHINGTON DC BROADCAST	TAXI - G. LEBOW	2.00
		PRODUCTION OF NEWS TAPE	10700.00
VARIOUS	PUBLIC RELATIONS PRODUCTION	SERVICE	1095.83
3/8/84	RF&R	AUDIO VISUAL SERVICE	1425.00
VARIOUS	NY TELEPHONE	TELEPHONE - NY	496.06
VARIOUS	RF&R EXPENSE SHEET	TRIP TO BOSTON - M. SUDYN, MISC. EXPENSES	1147.41
3/8/84	RF&R EXPENSE SHEET	MEETINGS - J. CROSSON	20.00
VARIOUS	" "	PRESS EXPENSE	90.85
4/84	NY POSTAGE	POSTAGE - NY	.77
MISC.	EXPENSE SHEET - BACON'S	NEWSPAPERS & PERIODICALS	32.00
3/84	RF&R	PHOTOCOPIES	212.38
3/12/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	215.16
3/16/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	398.60
3/12/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	513.56
3/27/84	AUDIO VISUAL	AUDIO DUB - J. CROSSON	35.00
	RESEARCH	DATABANK SEARCH	70.00
VARIOUS	NY TELEPHONE	TELEPHONE - NY	305.40

QUESTION 15A
SCHEDULE 3A

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
2/10/84	DAY'S TRAVEL	NY/MONTREAL/NY	692.16
2/24/84	RF&R EXPENSE SHEET	TRAVEL & MISC. - J.	210.00
3/8/84	" "	CROSSON	
		TRAVEL & MISC. - R.	365.86
		WOODS	
VARIOUS	RF&R EXPENSE SHEET	TRAVEL & MISC. - J.	422.69
	" "	CROSSON	
3/8/84	" "	" "	227.00
3/12/84	RF&R	PRESS EXPENSE - J.	12.00
VARIOUS	CHOICE COURIER	DELIVERY CHARGES	187.15
3/84	NY POSTAGE	POSTAGE - NY	20.31
VARIOUS	RF&R EXPENSE SHEET	NEWSPAPERS & PERIODICALS	10.00
		J. CROSSON	
3/5/84	RF&R EXPENSE SHEET	TAXI - R. WOODS	27.10
VARIOUS	" "	TAXI - VARIOUS MEDIA	22.00
		MEDIA LOCATIONS	
		J. CROSSON	
		TAXI - R. WOODS	10.17
1/15/84	LARIMI COMM.	CABLE CONTACTS YEARBOOK	172.16
3/14/84	RF&R EXPENSE SHEET	WORKING LUNCH - J.	8.00
		CROSSON	
		TELECOPIER CHARGES	96.25
3/8/84	NY TELECOPIER	MEDIA TRAINING MTG.	8.20
	RF&R EXPENSE SHEET	R. WOODS	
		PHOTOSTATS	32.15
VARIOUS	PUBLIC RELATIONS PRODUCTION		
	CO., INC.		
5/1/84	" "	PRINTING & ASSEMBLING	106.77
5/8/84	" "	" "	421.84
5/14/84	" "	" "	344.01
5/15/84	" "	" "	34.78
5/16/84	" "	" "	387.12
	AUDIO VISUAL	DISTRIBUTION OF NEWS	3,250.00
		FEATURE	
VARIOUS	NY TELEPHONE	TELEPHONE - NY	375.62

QUESTION 15A
SCHEDULE 3A

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
VARIOUS	NY TELECOPIER	TELECOPIER	80.75
4/84	RF&R	PHOTOCOPIES	47.90
4/30/84	LUCE PRESS	CLIPPING SERVICES	175.75
5/3/84	DAY'S TRAVEL	TRIP TO MONTREAL	461.46
5/1/84	RF&R	TO/FROM MONTREAL - J. CROSSON	97.00
VARIOUS	CHOICE COURIERS	DELIVERY CHARGES	507.80
	SKYLINE CREDIT	TAXIS - NY	61.30
5/84	NY POSTAGE	POSTAGE	30.08
3/20/84	PR NEWSWIRE	WESTERN NEWSLINE	290.00
		RESEARCH	
4/27/84	" "	" "	380.00
	RF&R	ECCO BINDERS	5.40
4/84	RF&R	OFFICE SUPPLIES - NY	14.15
VARIOUS	NY TELEPHONE	TELEPHONE - NY	162.40
	RCA GLOBAL	COMMUNICATIONS	55.77
5/22/84	RF&R EXPENSE SHEET	PRESS EXPENSE - J. CROSSON	13.95
5/16/84	" "	" "	16.50
	DHL	DELIVERY CHARGES	184.00
6/84	NY POSTAGE	POSTAGE - NY	39.97
3/2/84	FEDERAL EXPRESS	DELIVERY CHARGES	25.00
5/17/84	RF&R EXPENSE SHEET	NEWSPAPER & PERIODICALS	2.50
		J. CROSSON	
5/17/84	" "	EDITORIAL DINNER - J. TOTENBERG	30.56
	" "	" "	
VARIOUS	" "	TAXIS	8.00
	SKYLINE CREDIT	TAXI - NY	31.00
5/3/84	PR NEWSWIRE	WESTERN NEWS LINE	215.00
		SERVICE	
5/14/84	PR NEWSWIRE	" "	175.00
6/84	RF&R	PHOTOCOPIES	35.39
VARIOUS	RF&R	XEROX COPIES	475.26
	HCL LEASING	FAX RENTAL	61.50
	RF&R	FAX RENTAL	9.00
5/84	NY TELECOPIER	TELECOPIER CHARGES	61.50

Total \$35,016.13

BUDER FINN & ROTMAN, INC.

SCHEDULE OF EXPENSES FOR NIPPON TELEPHONE & TELEGRAPH

FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
2/8/84	PUBLIC RELATIONS PRODUCTION CO., INC.	SUSHI PARTY	38.17
2/10/84	PUBLIC RELATIONS PRODUCTION	P.A.M. OF TELEGRAPH	402.12
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	216.45
2/84	HCL LEASING	FAX RENTAL	70.00
12/83	LUCE PRESS	CLIPPING SERVICES	311.67
2/84	MICHAEL FROMM	CLIPPING SERVICES, WEEKLY REPORT	124.80
1/25/84	DAY'S TRAVEL	AIRFARE - STEVEN LEVY	419.00
VARIOUS	PUBLIC RELATIONS PRODUCTION	TRAVEL/EXPENSE SHEET	118.21
		D. SPETNER	
VARIOUS	CHOICE COURIER	DELIVERY CHARGES	326.75
2/2/84	TIME	SUBSCRIPTION RENEWAL	46.28
1/26/84	RF&R	RENT-A-CAR, D. SPETNER	54.77
2/18/84	RF&R	TAXI - D. SPETNER	44.00
2/17/84	RF&R	DRINKS - D. SPETNER	8.80
VARIOUS	RF&R	POSTAGE & SPECIAL MAILING	34.44
1/19/84	FORTUNE	SUBSCRIPTION	27.00
1/2/84	US NEWS & WORLD REPORT	SUBSCRIPTION RENEWAL	23.50
VARIOUS	PUBLIC RELATIONS PRODUCTION CO., INC.	TAXI - D. SPETNER	44.40
1/31/84	P.R. NEWSWIRE	NEWSWIRE TO METRO	45.00
VARIOUS	LAeka NISHEDA	TRANSLATION - WEEKLY PRESS	300.00
1/84	RF&R	PHOTOCOPIES - NY	353.98
VARIOUS	RF&R	TELECOPIER - NY	26.30
	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING	208.98
		PRINTING, ASSEMBLING & MAILING	419.39
3/9/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING, ASSEMBLING & MAILING	629.80

QUESTION 15A .
SCHEDULE 3B

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
3/27/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING, ASSEMBLING & MAILING	543.89
2/1/384	N. AMER. SYN.	MAT SERVICE	1672.66
VARIOUS	NY TELEPHONE	TELEPHONE - NY	293.40
3/84	HCL LEASING	FAX RENTAL	70.00
VARIOUS	LUCE PRESS CLIPPING	CLIPPING SERVICES	790.87
3/84	MICHAEL FROMM	CLIPPING SERVICES	145.00
2/16/84	DAY'S TRAVEL	TWO AIR FARES	260.00
2/29/84	DAY'S TRAVEL	TWO AIR FARES	260.00
2/29/84	VIDEO MONITORING	TRIP TO WASH. - D.	48.50
		SPETNER	
VARIOUS	VIDEO MONITORING	TRAVEL- WASH. - D.	339.43
		SPETNER	
3/15/84	VIDEO MONITORING	OTTAWA TRAVEL - D.	288.96
		SPETNER	
VARIOUS	RF&R	MESSENGER	272.05
3/84	NY POSTAGE	POSTAGE - NY	53.60
1/24/84	ELECTRONIC NEWS	ELECTRONIC NEWS	30.00
1/84	OCS AMERICA INC.	JOURNAL OF COMMERCE	38.75
1/84	JOURNAL OF COMMERCE	JOURNAL OF COMMERCE	32.00
1/25/84	RF&R	CHICAGO TRIP - D.	19.50
		SPETNER	
2/16/84	RF&R	WASH. RECEPTION - D.	50.00
		SPETNER	
VARIOUS	RF&R	CARFARES, LOCAL & WASH.	47.95
		N. WEISSMAN	
VARIOUS	RF&R	TAXI - D. SPETNER - NY	44.70
1/13/84	PR WIRE	OPTICAL SYMPOSIUM	45.00
		RELEASE	
2/84	RF&R	NY COPY MACHINE	351.66
1/20/84	RF&R	LUNCH W/ MR. TODA	30.00
84	RF&R	JAPANESE CONSPIRACY	15.10
		BOOK	
	RF&R	CALLIGRAPHY	100.00

QUESTION 315A
SCHEDULE 3B

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
VARIOUS 84 2/13/84	RF&R RF&R GOV. RESEARCH CORP.	TRANSLATION TELECOPIER - NY SEMINAR - BASIC INDUSTRIES	300.00 1.75 585.00
84 3/30/84	RF&R PUBLIC RELATIONS PRODUCTION CO., INC.	PUBLIC HEARING - WASH. ASSEMBLING & MAILING	877.50 395.62
4/3/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING, ASSEMBLING & MAILING	597.22
4/20/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING, ASSEMBLING	395.17
4/26/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING, ASSEMBLING	441.81
84	PUBLIC RELATIONS PRODUCTION CO., INC.	LABELS - NTT OPICS	284.58
84	PUBLIC RELATIONS PRODUCTION CO., INC.	LABELS - SEMI- CONDUCTOR DEVICES	284.85
84	PUBLIC RELATIONS PRODUCTION CO., INC.	TESTING & PACKET SEQUENCES RELEASES	569.16
84	PUBLIC RELATIONS PRODUCTION CO., INC.	LABELS - ERROR RATE	208.98
84	PUBLIC RELATIONS PRODUCTION CO., INC.	LABELS - 1.5 MBITS/S CODEC	492.75
3/15/84	RF&R	PHOTOGRAPHY - D. SPETNER - OTTOWA	10.00
4/11/84	RF&R	AUDIO VIDEO VISUAL	47.50
5/12/84	RF&R	V. VIDEO OF OUR COMMUNICATION	54.00
VARIOUS	RF&R	VIDEOTAPE OF ESPN	115.00
VARIOUS	NY TELEPHONE	TELEPHONE - NY	173.68
4/4/84	MICHAEL FROMM	CLIPPING SERVICES WEEKLY	210.00
1/13/84	DAY'S TRAVEL	OTTAWA - SEMINAR	129.60

QUESTION 15A
SCHEDULE 3B

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
3/26/84	RF&R	COCKTAIL PARTY - BOSTON	835.20
3/26/84	RF&R	TRAVEL TO BOSTON	114.00
4/24/84	RF&R	TRAVEL - S. CARDONE	69.50
VARIOUS	NY MESSENGER	DELIVERY CHARGES	176.00
4/84	US MAIL	POSTAGE & SPECIAL MAILING	32.99
84	RF&R	WASHINGTON POST - D. SPETNER	96.73
3/20/84	RF&R	TRAVEL EXPENSE	10.00
VARIOUS	RF&R	LUNCH W/POPULAR SCIENCE	23.00
4/11/84	RF&R	TAXI	8.70
84		PHOTOCOPIES	321.82
		SUBSCRIPTION - TO ASAHI SHIMBUN	239.70
5/9/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING, ASSEMBLING, & MAILING	308.96
5/11/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING, ASSEMBLING, & MAILING	552.93
5/14/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING NTT STATIONERY	1064.73
6/15/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING, ASSEMBLING & MAILING	307.04
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	187.24
VARIOUS	NY TELEPHONE	TELECOPIES - NY	10.50
4/6/84	LUCE PRESS	CLIPPING SERVICES	333.01
5/7/84	LUCE PRESS	CLIPPING SERVICES - MONTHLY	337.28
VARIOUS	NY MESSENGER	DELIVERY CHARGES	254.35
5/84	OCS AMERICAN INC.	POSTAGE - NY	23.76
5/84	OCS AMERICAN INC.	DELIVERY CHARGES - OVERSEAS	40.00
4/27/84	ELECTRONIC NEWS	SUBSCRIPTION - 1 YR	30.00
3/14/84	RF&R	TAXI TO LAGUARDIA - D. SPETNER	18.50

QUESTION 15A
SCHEDULE 3B

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
VARIOUS	RF&R	TAXI - NTT - D. SPETNER	10.00
4/4/84	PR NEWSWIRE	NEWSWIRE - 1.5 NBIT/S	75.00
		INTERFRAME CODEC	
4/20/84	PR NEWSWIRE	NEWSWIRE - NTT/AT&T	140.00
		RELEASE	
4/84	RF&R	COPY MACHINE - NY	250.14
VARIOUS	TATEISHI & CO.	TWO SUMMARIES -	200.00
		TRANSLATION, WEEKLY	
		PRESS	
4/19/84	JAPAN SOCIETY INC.	SEMINAR "PROMOTING	30.00
		ECONOMIC"	
	RESEARCH	DATABASE SEARCH	350.00
	DESIGN	DESIGN, LAYOUT &	1250.00
		MECHANICAL	
	BROCHURE	TYPOGRAPHY	1608.00
	BROCHURE	PHOTOSTATS	43.20
	BROCHURE	PRINTING	2361.60
6/4/84	PUBLIC RELATIONS PRODUCTION	PRINTING, ASSEMBLING	628.67
	CO., INC.	& MAILING	
6/12/84	PUBLIC RELATIONS PRODUCTION	PRINTING, ASSEMBLING	519.23
	CO., INC.	& MAILING	
6/12/84	PUBLIC RELATIONS PRODUCTION	PRINTING - NTT	1398.11
	CO., INC.		
6/12/84	PUBLIC RELATIONS PRODUCTION	PRINTING, ASSEMBLING	228.61
	CO., INC.	& MAILING	
6/12/84	PUBLIC RELATIONS PRODUCTION	PRINTING, ASSEMBLING	328.36
	CO., INC.	& MAILING	
6/21/84	PUBLIC RELATIONS PRODUCTION	ASSEMBLING & MAILING	743.07
	CO., INC.		
6/22/84	PUBLIC RELATIONS PRODUCTION	ASSEMBLING - CALIF.	97.58
	CO., INC.		
6/26/84	PUBLIC RELATIONS PRODUCTION	PRINTING, ASSEMBLING	392.91
	CO., INC.	& MAILING	
VARIOUS	NY TELEPHONE	TELEPHONE - NY	215.43
6/7/84	LUCE PRESS	CLIPPING SERVICES -	356.64
		MONTHLY	

QUESTION 15A
SCHEDULE 3B

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
5/30/84	BARBARA O'BRIEN	CLIPPING SERVICES	72.50
5/15/84	DAY'S TRAVEL	AIRFARE TO ATLANTA -	370.00
		NTT SEMINAR	
5/15/84	RF&R	HOTEL, MEALS, MISC.,	175.30
		D. SPETNER	
VARIOUS	NY MESSENGER	DELIVERY CHARGES	170.25
6/84	NY POSTAGE	POSTAGE - NY - JUNE	71.82
VARIOUS	OCS AMERICA	SPECIAL MAILING TO	98.00
		TOKYO	
VARIOUS	DHL	DELIVERY CHARGES	118.00
5/22/84	COMPUTER MEDIA DIRECTORY	SUBSCRIPTION -	29.99
5/23/84	RF&R	TAXI - NTT - ROUNDTrip	5.00
6/13/84	RF&R	TAXI - NTT - ROUNDTrip	5.00
		D. SPETNER	
6/4/84	RF&R	TAXI - NTT - ROUNDTrip	5.00
5/22/84	BUSINESSWIRE	NEWSWIRE - WEST COAST	145.00
		RELEASES	
6/13/84	BUSINESSWIRE	NEWSWIRE - NTT/MOTOROLA	45.00
		RELEASE	
VARIOUS	YUKO ISHIDA	TRANSLATION - 6 WEEKLY	600.00
		REPORTS	
5/84	RF&R	PHOTOCOPIES - NY - MAY	315.07
6/84	RF&R	PHOTOCOPIES - NY - JUNE	305.01
	RF&R	FAX RENTAL	70.00
5/21/84	JAPAN SOCIETY	FEE - SEMINAR -	15.00
		JAPAN SOCIETY	
6/22/84	PUBLIC RELATIONS PRODUCTION	LABELS - PICTURE	208.17
	CO., INC.	RESPONSE, EQUIP. REL.	
6/4/84	PUBLIC RELATIONS PRODUCTION	LABELS - MOTOROLA	281.88
	CO., INC.		
5/11/84	PUBLIC RELATIONS PRODUCTION	LABELS - WEST COAST	281.88
	CO., INC.		
5/9/84	PUBLIC RELATIONS PRODUCTION	LABELS - TRACK II	208.17
	CO., INC.		
5/14/84	PUBLIC RELATIONS PRODUCTION	LABELS - YANKEE BOND	193.05
	CO., INC.		
4/25/84	PUBLIC RELATIONS PRODUCTION	LABELS - RELEASE	206.82
	CO., INC.		

QUESTION 15A
SCHEDULE 3B

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
VARIOUS	RF&R	PHOTOCOPIES - JULY '84	80.61
7/9/84	NY TELEPHONE	TELEPHONE - NY	279.42
	BARBARA O'BRIEN	CLIPPING SERVICES -	72.50
6/28/84	RF&R	NTT CLIP REPORT	
		TRIP TO CALIF., HOTEL,	162.00
6/28/84	DAY'S TRAVEL	ETC.	
		2 ROUNDTrip AIRFARE -	880.00
6/28/84	PIONEER TRAVEL	D. SPETNER, R. WOODS	
		AIRFARE - H. FARR -	158.00
6/28/84	PIONEER TRAVEL	S. JOSE	
		AIRFARE - S. WARSHAW -	138.00
6/28/84	PIONEER TRAVEL	S. JOSE	
		CAR RENTAL - H. FARR -	125.00
VARIOUS	STEPS EXPRESS	TRIP TO S. JOSE	
7/1/84	CHOICE COURIER	DHL AIRWAYS SHIPMENTS	52.00
	OSC AMERICA	DELIVERY CHARGES	162.50
7/9/84	NEWSWEEK	SUBSCRIPTION TO	239.70
6/28/84	RF&R	ASAHI SHINBUM	
		SUBSCRIPTION	35.88
7/12/84		TAXI - FROM AIRPORT -	57.30
6/26/84	BUSINESS WIRE	D. SPETNER	
		TAXI - NTT - D.	5.00
6/6/84	TAEKO NISHIDA	SPETNER	
		RELEASE - ATOMICS	120.00
		NEWSWIRE - NY/CA	
		SUMMARY REPORT -	400.00
		TRANSLATION	

Total \$39,897.31

RUDER FINN & ROTMAN, INC.

SCHEDULE OF EXPENSES FOR ISRAELI CONSUL & TRADE
FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
VARIOUS	RF&R	BUSINESS OPPORTUNITIES	1100.00
VARIOUS	RF&R	NEWSLETTER, RESEARCH & WRITING	550.00
2/3/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING	238.80
VARIOUS	NY TELEPHONE	PRINTING	1165.09
VARIOUS	CHOICE COURIER	TELECOMMUNICATIONS	49.43
	POST MASTER	DELIVERY CHARGES	66.50
		POSTAGE & SPECIAL MAILING	19.02
1/84	RF&R	PHOTOCOPIES	41.01
VARIOUS	RF&R	BUSINESS OPPORTUNITIES & NEWSLETTER	1100.00
VARIOUS	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING	3355.43
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	20.94
VARIOUS	NY MESSENGER	DELIVERY CHARGES	135.99
3/84	POST MASTER	POSTAGE & SPECIAL MAILING	23.95
2/84	RF&R	PHOTOCOPIES	35.10
	MISCELLANEOUS	BOOK - MEDIA OPPORTUNITIES	48.00
VARIOUS	PUBLIC RELATIONS PRODUCTION CO., INC.	PHOTSTAT - NY	5.85
	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING	238.57
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	15.35
VARIOUS	NY MESSENGER	DELIVERY CHARGES	8.75
	RF&R	PHOTOCOPIES	50.04

QUESTION 15A
SCHEDULE 3C

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
VARIOUS	RF&R	BUSINESS OPPORTUNITIES	
		NEWSLETTER	1100.00
5/84	RF&R	RESEARCH & WRITING	1320.00
5/22/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING	1165.09
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	7.97
VARIOUS	NY MESSENGER	DELIVERY CHARGES	48.00
5/84	POST MASTER	POSTAGE & SPECIAL MAILING	.60
4/84	RF&R	PHOTOCOPIES	22.89
7/84	RF&R	HEBREW NEWSLETTER	1320.00
VARIOUS	PUBLIC RELATIONS PRODUCTION	BUSINESS OPPORTUNITIES	273.90
		PRINTING & ASSEMBLING	
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	1.36
VARIOUS	NY MESSENGER	DELIVERY CHARGES	8.75
6/84	POST MASTER	POSTAGE & SPECIAL MAILING	2.50
VARIOUS		XEROX	37.35
6/84	PHOTOCOPIES		10.39

Total

\$13,586.62

RUDER FINN & ROTMAN, INC.

SCHEDULE OF EXPENSES FOR FUJITSU LIMITED

FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
2/21/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	2182.89
2/21/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING	760.79
1/31/84	AUDIO VISUAL SERVICES	DUB	113.00
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	237.53
1/84	HCL LEASING	FAX RENTAL G III	56.89
1/84	HCL LEASING	FAX SUPPLIES	30.08
VARIOUS	NY MESSENGER	DELIVERY CHARGES	216.70
VARIOUS	POST MASTER	POSTAGE & SPECIAL MAILING	162.68
1/16/84	LOCAL TRANSPORTATION	TAXI SUC - FARES	13.00
1/84	RF&R	PHOTOCOPIES	314.85
	JAPAN SOCIETY	JAPAN SOCIETY MEETING	35.00
3/2/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	625.48
3/9/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	912.51
3/26/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	948.70
2/1/84	AUDIO VISUAL SERVICES	DUB	90.00
2/6/84	AUDIO VISUAL SERVICES	DUB	110.00
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	324.97
3/84	HCL LEASING	FAX RENTAL G III	56.89
1/84	BACON'S	CLIPPING SERVICE	206.51
		JANUARY	
12/12/83	RF&R	LUNCH - FAI	61.00
VARIOUS	NY MESSENGER	DELIVERY CHARGES	114.65
3/84	POST MASTER	POSTAGE & SPECIAL MAILING	174.12

QUESTION 15A
SCHEDULE 3D

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
	OCS AMERICAN INC.	SUBSCRIPTION - 2 YRS THE JAPAN ECONOMIC JOURNAL	38.75
2/9/84	RF&R	2 COPIES - MAGAZINES	49.60
	HARVARD BUSINESS REVIEW	SUBSCRIPTION	30.00
	ECONOMIST	SUBSCRIPTION RENEWAL	85.00
	JOURNAL OF COMMERCE	SUBSCRIPTION	32.00
	INT'L HERALD TRIBUNE	SUBSCRIPTION	280.00
VARIOUS	USA TODAY	DAILY SUBSCRIPTION	8.25
	JASON HYLAND	TRANSLATION, EDITING	675.00
	RF&R	TAXI, LOCAL TRANS- PORTATION	59.50
2/84	RF&R	PHOTOCOPIES	240.32
	BACON'S	BACON'S PUBLICITY CHECKER, DIRECTORY OF US PRESS	123.50
4/30/84	PUBLIC RELATIONS PRODUCTION CO., INC.	MAILING LISTS	30.92
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	298.31
2/84	BACON'S	CLIPPING SERVICES FEBRUARY	214.19
VARIOUS	NY MESSENGER	DELIVERY CHARGES	151.71
	OCS AMERICAN INC.	SUBSCRIPTION TO NIKKEI SHINBUN	242.40
	BUSINESS WEEK	SUBSCRIPTION	39.95
	FORBES	SUBSCRIPTION RENEWAL	39.00
	ASIAN WALL ST. JOURNAL	SUBSCRIPTION	144.00
	AMERICAN METAL MARKET	SUBSCRIPTION	29.00
	TIME INC.	REFUND - TIME INC - CREDIT	(88.00)
	JASON HYLAND	TRANSLATION & EDITING	675.00
	RF&R	TAXI & LOCAL TRANS - PORTATION	23.00
	RF&R	PHOTOCOPIES	207.33
4/84	JAPAN SOCIETY	LUNCH	75.00
	POST MASTER	POSTAGE & SPECIAL MAILING	243.25
5/2/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	2292.78

QUESTION 15A
SCHEDULE 3D

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
5/11/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	859.56
5/21/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	66.19
5/25/84	PUBLIC RELATIONS PRODUCTION CO., INC.	MAILING LISTS	118.15
5/29/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ADDRESSING, ASSEMBLING, & MAILING	521.62
	AUDIO VISUAL SERVICES	VIDEO TRANSFER	68.00
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	270.53
VARIOUS	BACON'S	CLIPPING SERVICES	563.68
VARIOUS	NY MESSENGER	DELIVERY CHARGES	261.85
5/84	POST MASTER	POSTAGE & SPECIAL MAILING	332.48
5/84	FEDERAL EXPRESS	DELIVERY CHARGES	24.00
	FORTUNE	SUBSCRIPTION	26.00
VARIOUS	USA TODAY	DAILY SUBSCRIPTIONS	5.50
4/12/84	TECHNOLOGY EDGE	BOOK	18.35
	RF&R	TAXIS	44.00
4/84	RF&R	PHOTOCOPIES	119.01
6/2/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	859.56
	PUBLIC RELATIONS PRODUCTION CO., INC.	REPRINTS	152.34
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	229.16
6/13/84	RF&R MEETING	EDITORIAL MTG & LUNCH	35.00
VARIOUS	NY MESSENGER	DELIVERY CHARGES	148.75
6/84	POST MASTER	POSTAGE & SPECIAL MAILING	79.96
6/84	OCS AMERICAN	OVERSEAS MAILINGS	153.00
VARIOUS	USA TODAY	DAILY SUBSCRIPTION	6.00
5/22/84	COMPUTER MEDIA DIRECTORY	SUBSCRIPTION	29.99
5/29/84	INC.	SUBSCRIPTION - 1 YR	9.00
	RF&R LOCAL TRANSPORTATION	TAXI	57.50
VARIOUS	RF&R	PHOTOCOPIES - NY	608.67

QUESTION 15A
SCHEDULE 3D

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
	RF&R MISCELLANEOUS	SECRETARIAL O/T	68.63
	MISCELLANEOUS	FAX RENTAL	56.89
VARIOUS	NY TELEPHONE	TELECOMMUNICATIONS	135.81
VARIOUS	BACON'S	CLIPPING SERVICES	594.88
7/5/84	DAY'S TRAVEL	AIRFARE - 1	418.00
		SUPERCOACH	
6/5/84	RF&R MEETINGS	CAKE & MILK - MEETING	10.80
7/5/84	RF&R	SPECIAL CLERICAL WORK	13.32
VARIOUS	NY MESSENGER	DELIVERY CHARGES	178.20
7/1/84	OCS AMERICA INC.	SUBSCRIPTION	242.40
	RF&R LOCAL TRANSPORTATION	TAXI	16.00
5/22/84	BUSINESS WIRE	FUJITSU AMERICA INC.	270.00
6/27/84	ANDREW BATA	TRANSLATION	100.00
7/12/84	JAPAN SOCIETY	LUNCHEON/MEETING	15.00
Total			\$21,775.78

RUDER FINN & ROTMAN, INC.

Question 15A
Schedule 3E

SCHEDULE OF EXPENSES FOR JETRO NEW YORK
FOR THE SIX MONTH PERIOD ENDED 9/27/84

Oct 31 11 27 AM '84

U.S. DEPARTMENT OF COMMERCE
CRITICAL DIVISION

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
2/15/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING & ASSEMBLING	42.60
2/16/84	PUBLIC RELATIONS PRODUCTION CO., INC.	MAILING	84.95
VARIOUS	NY TELEPHONE	TELEPHONE	114.85
VARIOUS	CHOICE COURIER	DELIVERY CHARGES	101.25
2/84	NY POSTAGE	POSTAGE - FEBRUARY	126.83
2/84	RF&R	PHOTOCOPIES, NY, FEB.	141.29
	PUBLIC RELATIONS PRODUCTION CO., INC.	REPRINTS	204.14
	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING	279.45
VARIOUS	NY TELEPHONE	TELEPHONE	106.25
1/84	NY POSTAGE	POSTAGE - JANUARY	117.52
1/84	RF&R	COPIES - NY - JAN.	136.14
VARIOUS	CHOICE COURIER	DELIVERY CHARGES	141.65
	RF&R	SURVEY REVISION	800.00
	PUBLIC RELATIONS PRODUCTION CO., INC.	MAILING LIST	56.50
	RF&R DESIGN	PAPER FOR PLACECARDS	75.00
2/7/84	RF&R	1 COPY DUB?	74.00
VARIOUS	NY TELEPHONE	TELEPHONE	90.98
VARIOUS	CHOICE COURIER	DELIVERY CHARGES	89.50
3/84	NY POSTAGE	POSTAGE - NY - MAR.	123.11
	JOURNAL OF COMMERCE	SUBSCRIPTION - 1 YR	32.00
	JAPAN ECONOMIC JOURNAL	SUBSCRIPTION - 1 YR	38.75
	RF&R	TAXI - C. APPEL	20.10
3/84	RF&R	PHOTOCOPIES - NY - MARCH	133.11

QUESTION 15A
SCHEDULE 3E

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
	RF&R	MISCELLANEOUS - BOOK	15.10
VARIOUS	NY TELEPHONE	TELEPHONE	65.88
VARIOUS	CHOICE COURIER	DELIVERY CHARGES	44.75
4/84	NY POSTAGE	POSTAGE - NY - APR.	104.38
4/84	RF&R	PHOTOCOPIES - NY APRIL	120.56
5/17/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING	104.51
VARIOUS	NY TELEPHONE	TELEPHONE	152.70
4/12/84	MICHAEL FROMME	CLIPPING SERVICES	72.50
5/14/84	CHOICE COURIER	DELIVERY CHARGES	17.50
5/84	NY POSTAGE	POSTAGE - NY - MAY	94.76
5/84	RF&R	PHOTOCOPIES - NY MAY	113.53
6/30/84	PUBLIC RELATIONS PRODUCTION CO., INC.	MAILING LISTS	102.88
5/6/84	RF&R	WM. BROCK DUB	141.81
6/6/84	RF&r	3 DUBS - N. NISHIDA	114.00
VARIOUS	NY TELEPHONE	TELEPHONE	29.91
6/84	NY POSTAGE	POSTAGE - NY - JUNE	49.97
6/84	RF&R	PHOTOCOPIES - NY JUNE	76.16
VARIOUS	NY TELEPHONE	TELEPHONE	134.51
VARIOUS	CHOICE COURIER	DELIVERY CHARGES	91.10
6/21/84	RF&R	TAXI	6.00

Total

\$4,782.48

RUDER, FINN & ROTMAN, INC.

SCHEDULE OF EXPENSES FOR JERUSALEM ECONOMIC CONFERENCE--Government of Israel

FOR THE SIX MONTH PERIOD ENDED 9/27/84

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
VARIOUS	CHOICE MESSENGER	DELIVERY CHARGES	8.75
VARIOUS	DHL AIRWAYS	DELIVERY CHARGES	35.00
VARIOUS	RESEARCH & FORECASTS	TELEPHONE SURVEY	5000.00
2/13/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING SERVICES	281.12
2/16/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRODUCTION	205.20
2/16/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING, MAILING	45.13
2/23/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING, MAILING	413.52
2/24/84	PUBLIC RELATIONS PRODUCTION CO., INC.	MAILING	270.48
2/24/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING, MAILING	168.12
2/28/84	PUBLIC RELATIONS PRODUCTION	ASSEMBLING, MAILING	97.19
	RF&R DESIGN	DESIGN & PRODUCTION	1522.75
VARIOUS	NY TELEPHONE	TELEPHONE	394.34
VARIOUS	CHOICE COURIER	DELIVERY CHARGES	107.83
VARIOUS	CHOICE COURIER	DELIVERY CHARGES	232.50
1/25/84	TRUDY GERTLER	COPY EDITING & PROOFREADING	252.00
1/19/84	TRUDY GERTLER	COPY EDITING & PROOFREADING	156.00

SCHEDULE

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
3/8/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING & PRODUCTION	130.88
3/8/84	PUBLIC RELATIONS PRODUCTION CO., INC.	MAILING LIST OF LABELS	969.50
3/8/84	PUBLIC RELATIONS PRODUCTION CO., INC.	ASSEMBLING & MAILING	596.01
VARIOUS	PUBLIC RELATIONS PRODUCTION CO., INC.	WORD PROCESSING, PRINTING & STUFFING	57.05
3/8/84	PUBLIC RELATIONS PRODUCTION	PHOTOSTATE CHARGES	1463.00
3/22/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING & ASSEMBLING	106.90
3/22/84	PUBLIC RELATIONS PRODUCTION CO., INC.	GIDEON PATT - NY BUSINESS	30.00
1/29/84	BERN & KROL, INC.	PHOTOGRAPHY	33.60
1/29/84	RF&R DESIGN	WHITE PAPERS	20772.20
1/29/84	RF&R BROADCAST COMMUNICATIONS	DUB	95.00
1/29/84	RF&R BROADCAST COMMUNICATIONS	DUB	95.00
VARIOUS	NY TELEPHONE	TELEPHONE	19.19
2/29/84	MELANIE SHIMOFF	TAXI	3.00
2/28/84	MELANIE SHIMOFF	BREAKFAST	37.48
VARIOUS	CHOICE MESSENGER	DELIVERY CHARGES	93.95
VARIOUS	CHOICE MESSENGER	DELIVERY CHARGES	203.05
VARIOUS	CHOICE MESSENGER	DELIVERY CHARGES	286.65
3/84	NY POSTAL	NY POSTAGE	3.16
3/12/84	BERNIE MOGELEVER	TAXI	7.50
2/10/84	MELANIE SHIMOFF	MAP	4.33
3/1/84	MELANIE SHIMOFF	JOURNAL OF COMMERCE	1.50
2/84	RF&R	COPY MACHINE CHARGES	135.59
3/84	RF&R	FEBRUARY OFFICE SUPPLIES - MARCH	.90

SCHEDULE

DATE	VENDOR	DESCRIPTION OF WORK DONE	AMOUNT
3/84	PUBLIC RELATIONS PRODUCTION CO., INC.	MAILING LIST	335.50
3/27/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING, ASSEMBLING	1378.72
3/30/84	PUBLIC RELATIONS PRODUCTION CO., INC.	PRINTING	201.10
	ADAM SNYDER	TELEPHONE	76.53
VARIOUS	ADAM SNYDER	TAXIS	46.20
VARIOUS	ADAM SNYDER	TYPING	14.78
2/28/84	LORI KIRMAN	SECRETARIAL SERVICES	9.74
VARIOUS	LORI KIRMAN	OUT-OF-POCKET	4.87
VARIOUS	CHOICE COURIER	DELIVERY CHARGES	78.25
4/84	POSTAGE	POSTAGE	11.84
4/84	ADAM SNYDER	BOOKS & MAGAZINES	33.53
3/84	PUBLIC RELATIONS PRODUCTION CO., INC.	COPY MACHINE CHARGES	319.21
3/16/84	TRUDY GERTLER	COPY EDITING & PROOFREADING	204.00
2/14/84	TRUDY GERTLER	COPY EDITING & PROOFREADING	90.00
2/15/84	JEFF CALLENDER	OUT-OF-POCKET	10.82
2/24/84	ALL HOUR TYPING SERVICE	TYPING, TRANSCRIPTION	696.00
2/24/84	ALL HOUR TYPING SERVICE	TYPING, TRANSCRIPTION	356.00
3/8/84	ALL HOUR TYPING SERVICE	TYPING, TRANSCRIPTION	227.50
3/16/84	TRUDY GERTLER	COPY EDITING & PROOFREADING	129.00
4/10/84	JUDITH McCARTHY	EDIT & PROOF MAILING LIST	114.00
VARIOUS	ADAM SNYDER	LUNCHES	59.49
4/10/84	NY TELEPHONE	TELEPHONE	259.83
4/10/84	NY TELEPHONE	TELEPHONE	8.32
VARIOUS	VARIOUS	TAXI	25.50
4/29/84	PUBLIC RELATIONS PRODUCTION CO., INC.	COPY MACHINE	9.42

total \$39,035.52

RUDER FINN & ROTMAN, INC.
SCHEDULE OF EXPENSES FOR JAMAICA NATIONAL HOTEL & PROPERTIES
FOR THE SIX MONTH PERIOD ENDED 9/27/84

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK</u>	<u>AMOUNT</u>
Various	Western Union	Telephone	\$ 10.61
Various	NY Telephone	Telephone	49.44
Various	RCA Global	Communications	60.13
Various	NY Postage	Postage	.20
Various	RF&R	Photocopies	37.84
Various	Cirkers Warehouse	Storage Charges	3.00
12/83	Dow Jones	News Service	10.00
12/83	Dow Jones	Misc. Publications	10.00
2/4/84	The Economist	Advertising	1,060.80
2/10/84	Financial Times	Advertising	2,757.60
Various	NY Telephone	Telephone	2.80
Various	Choice Messenger Service	Messenger Service	10.55
Various	RF&R	Photocopies	2.60
Various	Cirkers Warehouse	Storage Charges	1.50
Total			\$4,017.07

RUDER FINN & ROTMAN, INC.
SCHEDULE OF EXPENSES FOR JAPAN TOBACCO & SALT PUBLIC CORP.
FOR THE SIX MONTH PERIOD ENDED 9/27/84

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
Various	Delivery Service	Messenger Service	\$ 8.75
Various	Telephone	Telephone	201.58
Various	RF&R	Xeroxing	90.28
Various	R. Woods	Cab Fares	80.80
Various	RF&R	Postage	18.49
4/84	Luce Press Clip	Press Clipping Service	229.42
Various	RF&R	Misc. Telecopier	28.55
4/16/84	Nick Nishida	Transportation Cost	172.00
4/18/84	Nick Nishida	Transportation Cost	160.00
5/1/84	Nick Nishida	Transportation Cost	169.00
5/1/84	Don Spetner	Transportation & Accommodation	286.47
5/1/84	Norman Weissman	Transportation & Accommodation	33.50
Various	Choice Delivery Service	Messenger Service	250.30
Various	NY Telephone	Telephone	18.62
Various	RF&R	Xeroxing	258.15
Various	Local Transportation	Cab Fares	38.90
Various	RF&R	Postage	6.03
Various	RF&R	Misc. Expenses	171.95
Total			\$2,222.79

RUDER FINN & ROTMAN, INC.
SCHEDULE OF EXPENSES FOR JAMAICA MINISTRY OF INFORMATION
FOR THE SIX MONTH PERIOD ENDED 9/27/84

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
Various	Stephanie Russell	Freight Ship	\$ 495.85
Various	PRP	Printing	51.00
Various	RF&R	Audio-Visual Service	183.00
Various	NY Telephone	Telephone	1,589.02
Various	Sue Smirnoff	Out of Pocket cabs, etc.	23.80
Various	RF&R Postage	NY Postage	139.77
Various	Delivery Service	Messenger	184.80
Various	RF&R	Photocopies	1,497.91
Various	Phillis Batchelor	Parts & Equipment	1,595.00
6/6/84	Days Travel	Travel	140.00
5/21/84	S. Byrnes	Meetings, Misc.	62.73
Various	PRP	Printing	1,669.70
Various	Nancy Stern	Special Clerical	1,594.90
Various	RF&R Staff	Special Clerical	1,677.91
Various	Days Travel	Travel	1,195.00
Various	R. Stokes	Misc. Expenses	3,112.53
Various	Lee's Art Shop	Special Material	583.05
Various	NY Telephone	Telephone	2,596.48
Various	H.M. Weiss	Misc. Travel	2,441.80
Various	Delivery Service	Messenger	129.35
Various	Postage	Postage	327.00
Various	Skyline Credit	Cabs	203.20
Various	RF&R	Photocopies	350.52
Various	RF&R	Misc. Supplies, Lunch, etc	3,265.01
Various	Allied Travel	Travel	7,377.70
Various	Martin, Louisa	Special Clerical	199.60
Various	Paul Cullern	Misc. Dinners & Cabs	1,600.00
Various	Days Travel	Travel	5,456.16
Various	R. Stokes,	Misc. Expenses	4,635.43
Various	J. Levenson, J. Leavit	" "	
Various	Allied Travel	Travel	1,363.00
Various	Holiday Inn	Lodge	54.00
Various	D. North	Satelite News Feature	4,500.00
Various	D. North	Misc. Expenses	3,175.99
Various	JPM Associates	Consulting Services	1,120.05
Various	B. Burns	Trip to Jamaica	254.00

SCHEDULE OF EXPENSES FOR JAMAICA MINISTRY OF INFORMATION
PAGE 2

Question 15A
Schedule 3I

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
Various	H.M. Weiss	Misc. Expenses	\$ 127.51
Various	H.M. Weiss	Meetings, Entertainment	192.70
Various	Telecommunications	Telephone/Telecopier, Telex	956.72
Various	NY Postage	Postage	23.21
Various	Choice Messenger	Messenger	298.90
Various	Skyline Credit Ride	Cabs	283.45
Various	RF&R	Xerox	50.63
Various	RF&R Research	Nexis Search	110.00
Various	S. Smirnoff	Luncheon	40.00
Various	Speed Freight	Relocation Freight Charges	850.00
Various	D. Chin-Loy	Local Transportation	78.46
Various	S. Russell	Local Transportation	73.85
Various	B. Currie	Misc. Expenses	100.00
Various	S. Russell	Misc. Expenses	200.00
Various	D. North	Misc. Expenses	709.55
Various	B. Morris	Misc. Expenses	212.71
Various	D.	Misc. Expenses	277.75
Various	C. Ablack	Misc. Expenses	19.00
3/25/84	Allied Travel		398.00
Various	RF&R	Kodachrome Film	129.68
Total			\$59,977.38

RUDER FINN & ROTMAN, INC.
SCHEDULE OF EXPENSES FOR JAMAICA TOURIST BOARD
FOR THE SIX MONTH PERIOD ENDED 9/27/84

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
4/30/84	Maizner & Franklin	All Media Publicity Fee	\$4,800.00
4/30/84	Maizner & Franklin	All Media Publicity Expense	2,302.78
3/31/84	St. John & Associates	All Media Publicity Fee	2,400.00
3/31/84	St. John & Associates	All Media Publicity Expense	308.88
3/27/84	Maizner & Franklin	All Media Publicity Fee	4,800.00
3/27/84	Maizner & Franklin	All Media Publicity Expense	1,012.47
4/30/84	St. John & Associates	All Media Publicity Fee & Expense	2,694.64
4/18/84	Photography	Slide Duplication	78.60
Various	Western Union	Telecommunication	52.83
Various	RCA	Global Communication	184.91
Various	New York Times	Telephone Calls	86.08
1/30-2/24/84	Choice Courier	Messenger Service	28.75
1/30-2/24/84	RF&R	Postage	12.84
Various	RF&R	Photocopies	32.89
4/4/84	PRP	Printing & Production	1,846.44
10/12/84	CCR Video Corporation	Visual Services	3,219.36
Various	PRP	Printing & Production	1,450.95
Various	Nova Benjamin, Inc.	Photography	140.76
Various	New York Telephone Co.	Telephone Calls	6,143.31
Various	Pacific Bell & Illinois Bell	(NY, Chicago, Los Angeles)	
Various	Day's Travel	Transportation	279.00
Various	Choice, Grace & Racket	Messenger Service	1,517.40
Various	Courier Services		
Various	U.S. Post Master	Postage & Special Mailing	1,150.60
Various	Island Couriers	Special Mailing	144.00
Various	Island Couriers	Special Mailing	120.00
3/30/84	All Hour Typing Service	Special Clerical	247.60
3/19/84	PR Newswire	Newswire	260.00
2/15/84	Nat'l Audubon Service	Newspapers & Periodicals	37.00
Various	RF&R	Photocopies	3,265.35
Various	RF&R	Miscellaneous	829.32
Various	New York Telephone	Telephone	265.87
Various	RF&R	Postage	37.63
Various	RF&R	Photocopies	84.00
Various	US Post Master	Express Mail	84.70
Various	PRP	Photography	158.00
5/11/84	PRP	Printing & Production	1,832.70
5/22/84	PRP	Printing & Production	10,794.06
3/27/84	PRP	Printing & Production	10,292.33
Various	PRP	Printing & Production	2,096.26
6/11/84	Berkey	Photography	86.01

SCHEDULE C EXPENSES FOR JAMAICA TOURIST BOARD
PAGE 2

Question 15A
Schedule 3J

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
Various	Radio T.V. Reproters, Inc	Audio-Visual Service	\$ 38.00
Various	New York Telephone Co.	Telecommunications	3,182.20
Various	Luce Press	Clipping Service	426.96
Various	Days Travel, Inc		8,835.95
6/5-6/11/84	E. Ginsburg	Meeting	64.13
5/26-5/31/84	NY Times	Press Expense	85.80
5/31/84	Kathleen Dunn	Special Clerical	20.16
Various	Choice Currier	Messenger Service	701.90
Various	Federal Express	Special Mailing	807.40
Various	Circle Delivery Service	Newspapers & Periodicals	91.99
Various	Travel Weekly	Newspapers & Periodicals	20.00
Various	Advertising Age	Newspapers & Periodicals	52.00
5/3/84	Newswire	News Wire	375.00
Various	PRP	Photocopies	1,353.35
Various	Misc.	Out of Pocket	482.68
Various	Pacific Bell	Telephone	569.44
Various	Pioneer Travel	Airfare	148.00
Various	Archer Courier	Messenger Service	251.63
Various	US Postmaster	Special Mailing	227.27
Various	RF&R	Photocopies	265.40
Various	RF&R	Misc. Expenses	228.58
Various	Illinois Bell.	Telephone Calls	236.41
4/2/84	J. Catalano	Promotion Rep. (Spec. Clerical)	45.93
Various	Racket	Messenger Service	213.00
Various	US Postmaster	Postage & Special Mailing	211.31
Various	RF&R	Photocopies	208.20
Various	RF&R	Misc. Expenses	157.00
5/10/84	PRP	Printing	55.02
5/17/84	PRP	Printing	97.77
5/21/84	PRP	Printing	29.94
5/30/84	PRP	Printing	25.28
5/30/84	PRP	Printing	254.91
3/20/84	PRP	Copy of Neg. Photos	12.60
2/14/84	RF&R - BC		115.00
3/12/84	RF&R - BC	Dubs	52.00
Various	RF&R - BC	Dubs	68.00
4/26/84	RF&R - BC	Dubs	58.00
5/17/84	RF&R - BC	Dubs	33.90
Various	RF&R Research	Data Base	230.00
Various	NY Telephone	Telephone	3,203.70
Various	S. McManus	Misc. Expenses	3,190.23
Various	N. Weissman	Travel Expenses	498.00
2/12/84	A. Chioda	Meals, Transportation, etc.	119.80
Various		Travel, Meals, Transportation, etc.	696.70
Various	A. Chioda	Travel, Meals, Transportation, etc.	345.95
4/3/84	Telephone	San Souci Phone Charges	34.21
Various	D. Gorant	Travel, Meals, Hotel, etc.	1,064.33
4/17/84	Days Travel	Travel	526.00
4/17/84	A. Chioda	Hotel, Transportation, Meals, etc.	134.82

SCHEDULE OF EXPENSES FOR JAMAICA TOURIST BOARD
PAGE 3

Question 15A
Schedule 3J

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
4/24/84	B. Reimus	Telephone, Hotel, etc.	\$ 333.47
Various	A. Bader	Httel, Phone, Meals, etc.	57.96
5/17/84	Days Travel	Travel Expenses	298.00
4/16/84	E. Ginsburg	Lunch Mtg.	48.61
5/7/84	A. Bader	Lunch Mtg.	39.55
5/8/84	E. Ginsburg	Lunch Mtg.	39.56
3/7/84	A. Chioda	Press Lunch	44.60
4/2/84	D. Gorant	Press Lunch	29.87
4/5/84	D. Gorant	Press Lunch	48.05
4/26/84	A. Chioda	Press Lunch	36.75
5/9/84	A. Chioda	Press Lunch	107.65
5/17/84	J. Newby	Press Lunch	44.20
Various	R. DeJesus	Special Clerical	25.92
Various	T. Hughes	Special Clerical	39.60
Various	RF&R	Special Clerical	309.28
Various	Chioce Messenger	Messenger	524.00
Various	NY Postage	Postage	482.42
Various	RF&R	Photocopies	554.40
3/13/84	Public Flower Market	Arrangement	41.48
3/13/84	Public Flower Market	Flowers	37.48
Various	Northeast Equipment	Equipment	53.00
Various	RF&R	Taxis, out of pocket	368.43
Various	PRP	Press Release	23.65
1/23/84	Vanguard	Photography	195.23
2/7/84	Brett Fish	Photgraphy	155.30
4/16/84	Brett Fish	Photography	98.80
4/1/84	Brett Fish	Photography	79.20
Various	LA Telephone	Phone Charges	390.20
4/24/84	F. Mulvane	Press Expense	29.30
4/26/84	F. Mulvane	Press Expense	28.00
Various	Rocket Messenger	Messenger	167.70
Various	La Postage	Postage	175.05
3/7/84	Jamacian Weekly Gleener	Subscription	34.00
Various	RF&R	La Photocopies	190.30
Various	RF&R	Out of pocket expenses	145.05
Various	PRP	Printing	479.27
Various	Steven & Gross	Photography	311.70
Various	Ray Reiss	Photography	229.22
Various	Chicago Telephone	Phone charges	345.10
Various	Archer Courier	Messenger	155.25
Various	Chicago Postage	Postage	160.10
Various	RF&R	Chicago Photocopies	170.15
Various	RF&R	Chicago out of pocket	140.10
3/30/84	A. Chioda	Press Breakfast	250.00
5/24/84	World Systems, Inc.	Recording Services	338.96
Various	RF&R - BC	Media Publicity	2,974.65
Various	RF&R - BC	Media Publicity	3,302.59

SCHEDULE OF EXPENSES FOR JAMAICA TOURIST BOARD
PAGE 4

Question 15A
Schedule 3J

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
4/5/84	PRP	Printing	\$ 234.70
4/5/84	PRP	Printing	332.94
4/5/84	PRP	Printing	302.45
4/12/84	PRP	Printing	308.15
4/13/84	PRP	Printing	17.56
Various	PRP	Printing	119.52
4/27/84	PRP	Printing	134.28
4/26/84	PRP	Printing	862.99
4/30/84	PRP	Printing	42.60
4/25/84	PRP	Printing	20.04
4/19/84	PRP	Printing	230.94
4/30/84	PRP	Print ing	14.94
4/20/84	PRP	Printing	388.07
4/26/84	PRP	Printing	68.28
4/29/84	PRP	Printing	254.63
4/2/84	Berkey K&L	Photography	163.10
4/11/84	Berkey K&L	Photography	94.28
Various	Van Chromes Corp	Reprints	49.44
5/10/84	Berkey K&L	Prints	195.67
3/8/84	New Events	Photography	102.00
3/5/84	New Events	Photography	112.80
5/2/84	Radio-TV Reports	Audio Visual Service	31.80
5/1/84	AIS/Harris	Transcriptions	69.55
Various	NY Telecommunication	Telex, Phone, Copier	4,594.91
4/12/84	Days Travel	Airfare	179.00
4/25/84	Days Travel	Airfare	1,900.00
2/29/84	Allied Travel	Airfare	1,154.00
4/20/84	Days Travel	Airfare	894.00
5/8/84	Days Travel	Airfare	500.00
Various	Choice Messenger	Messenger	964.70
Various	NY Postage	Special Mailing	751.30
4/9/84	Nat'l Graphic Traveler	Subscription	4.70
5/4/84	Travel Winter Mkt. Ltr.	Subscription	75.00
4/30/84	Circle Newsletter	Subscription	66.27
4/8/84	PR Newswire	Newsline	175.00
Various	RF&R	Photocopies	1,505.30
Various	RF&R	Out of pocket expenses	260.50
4/11/84	Flynn's Bristol	Supplies	66.19
Various	Chicago Phone	Telephone Charges	340.20
Various	Archer Courier	Messenger	230.10
Various	Chicago Postage	Postage	240.40
Various	RF&R	Photocopies	290.15
Various	RF&R	Out of pocket	150.40
Various	LA Phone	Telephone charges	370.40

SCHEDULE OF EXPENSES FOR JAMAICA TOURIST BOARD
PAGE 5

Question 15A
Schedule 3J

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
Various	Rocket Messenger	Messenger	\$ 240.30
Various	LA Postage	Postage	250.20
Various	RF&R	LA Photocopies	310.30
Various	RF&R	Out of pocket	170.10
3/30/84	Berkey K&L	Photography	9.66
10/15/84	News Events	Photography	408.00
2/29/84	Luce Press	Clipping Service	295.54
3/31/84	Luce Press	Clipping Service	324.93
2/14/84	H.M. Weiss	Hotel/Mtg.	385.61
2/24/84	H.M. Weiss	Taxis, Meals, etc.	86.00
2/28/84	H.M. Weiss	Taxis	71.00
2/29/84	H.M. Weiss	Taxis	25.00
2/28/84	H.M. Weiss	Hotel, Trip, etc.	274.96
Various	A. Chioda	Taxis, meals, etc	61.00
Various	A. Chioda	Meals & Taxis	138.00
Various	A. Chioda	Meals & Taxis	70.01
Various	A. Chioda	Meetings	51.19
Various	A. Bader	Meals, mileage, etc.	224.35
Various	A. Chioda	Personal Car & tolls	118.40
Various	A. Chioda	Meals	73.00
Various	A. Chioda	Travel expenses	68.96
Various	A. Chioda	Hotel, taxis	305.96
3/14/84	Days Travel	Airfare	659.00
4/1/84	A. Bader	Telephone Charges	57.40
3/22/84	D. Gorant	Press Expense lunch	5.00
3/22/84	D. Gorant	Taxis	8.50
3/27/84	D. Gorant	Luncheon Meeting	78.87
3/30/84	D. Gorant	Taxis	5.50
Various	NY Postage	Postage & Special Mail	243.80
3/22/84	Travel Agent	Subscription	9.00
3/31/84	Circle Newspaper	Subscription	66.27
3/27/84	D. Gorant	3 Subscriptions	8.50
3/20/84	J. Newby	Publication	5.50
3/22/84	A. Bader	Publication	2.00
3/29/84	Circle	Delivery of Newspapers	81.10
Various	A. Bader	Out of Pocket	10.50
2/15/84	H. Weiss	Subscriptions	17.00
3/27/84	C. Mulligan	Supplies & telephone	78.35
Various	A. Bader	Phone charges	56.73
3/30/84	A. Chioda	Out of pocket for press conference	84.27
3/30/84	A. Chioda	Meal & Tip	23.40
Various	RF&R Design	Presentation Boards	1,778.95
Various	RF&R Design	Presentation Boards	1,925.71
5/31/84	Photo Ideas	Photography	256.65
Various	Chicago Telephone	Phone Charges	203.99
Various	S. Peters	Local Transportation	14.85
6/12/84	M. Kaye	Transportation	2.25
Various	RF&R Chicago	Photocopies	54.75

SCHEDULE OF EXPENSES FOR JAMAICA TOURIST BOARD
PAGE 6

Question 15A
Schedule 3J

<u>DATE</u>	<u>VENDOR</u>	<u>DESCRIPTION OF WORK DONE</u>	<u>AMOUNT</u>
Various	RF&R-LA	Photocopies	\$ 148.51
6/25/84	PRP	Collated & Punched reports	210.68
7/24/84	Berkey K & L	Photography	909.38
Various	NY telephone	Phone Charges	2,181.05
Various	NY Telex	Telex	211.37
Various	A. Bader	Meals, hotel, taxis	100.04
Various	A. Chioda	Meals, hotel, taxis	1,057.15
Various	E. Ginsburg	Airfare, meals, taxis, etc.	778.04
Various	D. Gorant	Out of Pocket, hotel, meals, etc.	310.50
Various	J. Newby	Out of Pocket, meals, tips, etc.	87.90
6/26/84	Moor Global	Airfare	793.00
6/12/84	Days Travel	Airfare	448.00
6/21/84	Days Travel	Airfare	59.00
7/2/84	Marquette Hotel	Hotel for Conference	525.00
7/13/84	Days Travel	Airfare	139.00
7/13/84	T. Hughes	Meals	105.50
7/18/84	A. Bader	Taxis	55.10
7/18/84	Days Travel	Airfare	238.00
5/25/84	RF&R	Client meeting	12.80
Various	E. Ginsburg	Meeting lunch	115.73
5/10/84	A. Chioda	Press Expense lunch	28.60
5/11/84	A. Chioda	Press Expense lunch	32.40
5/16/84	A. Chioda	Press Expense lunch	122.60
6/1/84	Rene Lee	Out of pocket expenses	15.70
6/5/84	A. Chioda	Press Expense lunch	43.50
6/15/84	A. Chioda	Press Expense lunch	55.95
Various	RF&R Staff	Special clerical	334.84
Various	Chioce Messenger	Messenger	483.90
7/6/84	Island Courier	Supplies	237.00
5/24/84	Travel Weekly	Subscriptions	49.00
6/13/84	B. Dalton Bookseller	Books	135.31
6/19/84	Travel Ind. Directory	Subscriptions	13.50
6/27/84	Public Gaming Resch.	Subscriptions	65.00
7/16/84	People Magazine	Subscriptions	41.08
7/16/84	Newsweek	Subscriptions	58.50
7/26/84	Travel Weekly	Subscriptions	20.00
6/14/84	PR Newswire	News Release	200.00
Various	RF&R	Out of pocket	311.59
6/14/84	Public Flower Mkt.	Flowers	45.89
6/27/84	M. Panettiere	Press expense lunch	29.15
6/27/84	Chartmakers, Inc.	Slide Presentation	1,473.99
6/30/84	C. Mulligan	Typewriter rental	53.00
7/3/84	Carribean Hotel	Membership fee	450.00
7/5/84	Quik Photo	Photo equipment	248.76
7/30/84	Bill Jones	T-Shirts	46.26

Total \$151,042.15